



Republika ng Pilipinas
Kagawaran ng Edukasyon
REHIYON V (BIKOL)

TANGGAPANG PANSANGAY NG MGA PAARALAN NG LUNGSOD IRIGA

CTRL No.: 2024 - 05 - 234

May 12, 2026

DIVISION MEMORANDUM

NO. 134, s. 2026

**ADDENDUM TO DIVISION MEMORANDUM NO. 227, S. 2026
STRENGTHENING PROCUREMENT AND FINANCIAL PROCESSES: A DIALOGUE
BETWEEN DEPED IRIGA CITY AND COMMISSION ON AUDIT POST RA 12009**

To ensure clarity and proper implementation of Division Memorandum No. 227, s. 2026, the following amendments and additional information are hereby issued:

1. Venue of the Activity

The venue of the training scheduled on May 14, 2026 shall be at **Keith Joshua's Catering Services, San Isidro, Iriga City.**

2. Replacement of Participant

Please be informed that **Ms. Ria T. Vargas**, Administrative Officer II of Sto. Niño National High School, shall replace **Ms. Anna Liza B. Batalla**, Administrative Officer II of Francia Elementary School, as participant to the said activity.

3. All other provisions in Division Memorandum No. 227, s. 2026 remain in effect.

4. For information and guidance of all concerned.

MARIA-MAGNOLIA F. BRIOSO

OIC, Schools Division Superintendent



**IRIGA
SPRINGS**

Sa Serbisyo ng Tapat at Mangap,
Edukasyon ng Debididad!



Sto. Domingo, Lungsod Iriga
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PROGRAM OF ACTIVITY

**STRENGTHENING PROCUREMENT AND FINANCIAL PROCESSES: A
 DIALOGUE BETWEEN DEPED IRIGA CITY AND COMMISSION ON AUDIT
 POST RA 12009**

May 14, 2026
Keith Joshua's Catering Services, San Isidro, Iriga City

Time	Activity	Person/s Involved
8:00 AM – 8:30 AM	Registration of Participants	Secretariat
8:30 AM – 9:30 AM	Opening Prayer	Assigned Participant
	Philippine National Anthem	Audio-Visual Presentation
	Welcome Remarks	---
	Statement of Purpose and Activity Overview	Division Accountant
9:30 AM – 10:00 AM	Dialogue Proper with Commission on Audit (COA)	COA Representatives and Participants
10:00 AM – 10:15 AM	Health Break	---
10:15 AM – 12:00 NN	Continuation of Technical Dialogue and Open Forum	COA Representatives and Participants
12:00 NN – 1:00 PM	Lunch Break	---
1:00 PM – 3:00 PM	Continuation of Technical Dialogue... Technical Workshop on Procurement and Financial Documentation Checklist Preparation	Procurement, Accounting, and Selected Personnel
3:00 PM – 3:30 PM	Presentation of Outputs	Workshop Groups
3:30 PM – 4:00 PM	Synthesis and Agreements	Facilitator
4:00 PM – 4:15 PM	Closing Remarks	Assigned Official
4:15 PM onwards	Distribution of Certificates / Adjournment	Secretariat



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